

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/4/2005	N/A	Victory Enterprises	Advertising	-\$45.00
	Check # 8643	5200 SW 30th St Davenport, IA 52802	Refund for TV Ads	
1/9/2005	N/A	Benefit/Marshall Burns	Charitable Contributions	\$20.00
	Check # 1239	C/O Paulsen PO Box 250 Hiawatha, IA 52233	Donation	
1/10/2005	N/A	Day, Rettig, Peiffer PC	Office Equipment	\$400.00
	Check # 1246	150 1st Ave NE Suite 415 Cedar Rapids, IA 52401	Use of Fax Machine and Copier	
1/10/2005	N/A	Dierenfeld, Judy	Professional Fees	\$222.50
	Check # 1247	1435 Pompano Drive Clive, IA 50325	Assistance with mailings	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/5/2005	N/A	Iowa Wireless	Office Holder Expenses	\$64.69
	Check # 1249	3820 199th St Dept 7051 Des Moines, IA 50391-7051	Cell Phone Bill	
2/5/2005	N/A	Paulsen, Kraig M	Travel	\$105.45
	Check # 1248	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage and Parking reimburse	
2/5/2005	N/A	Reem, Kim	Professional Fees	\$1,000.00
	Check # 1250	4425 Plumberry Road Ely, IA 52227	Campaign Assistance	
2/10/2005	N/A	Cedar Rapids Gazette	Office Holder Expenses	\$324.36
	Check # 1251	500 3rd Ave SE Cedar Rapids, IA 52401	Newspaper Subscription	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/10/2005	N/A	Linn Area Credit Union	Bank Charges	\$2.10
	Check #	3015 Blairs Ferry Rd. NE	Transfer Charge	
		Cedar Rapids, IA 52402		
2/10/2005	N/A	Marion Times	Office Holder Expenses	\$176.00
	Check #	806 6th Street	Survey Inserts to Marion Newspaper	
	1252	Marion, IA 52302		
2/11/2005	N/A	Cedar Rapids Gazette	Office Holder Expenses	\$200.00
	Check #	500 3rd Ave SE	Direct Mailing	
	1253	Cedar Rapids, IA 52401		
2/28/2005	N/A	Erbs Business Machines	Office Equipment	\$247.72
	Check #	4935 Bowling St SW	Copy Machine	
	Debit Card	Cedar Rapids, IA 52404		

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/2/2005	N/A	Omnis Network	Office Holder Expenses	\$20.85
		3655 Torrance Blvd	WebSite Fee	
	Check #	Torrance, CA 90503		
	Debit Card			
3/4/2005	N/A	Paulsen, Kraig M	Mileage	\$189.99
		C/O Paulsen for ST HS	Mileage & Postage reimbursement	
	Check #	PO Box 250		
	1254	Hiawatha, IA 52233		
3/7/2005	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$136.00
		99 E Williams St	PO Box Annual Fee	
	Check #	Hiawatha, IA 52233		
	1255			
3/8/2005	N/A	Fine Line Printing	Advertising	\$1,014.42
		1075 Hawkeye Drive	15000 Flyers	
	Check #	Hiawatha, IA 52233		
	1256			

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

3/10/2005	N/A	Linn Area Credit Union	Bank Charges	\$2.10
		3015 Blairs Ferry Rd. NE	Transfer fee	
	Check #			
	Debit	Cedar Rapids, IA 52402		
3/22/2005	N/A	Linn Area Credit Union	Bank Charges	\$2.10
		3015 Blairs Ferry Rd. NE	Transfer fee	
	Check #			
	Debit	Cedar Rapids, IA 52402		
4/4/2005	N/A	Iowa Wireless	Office Holder Expenses	-\$14.09
		3820 199th St	Refund for Cell Phone	
	Check #	Dept 7051		
	63831	Des Moines, IA 50391-7051		
4/4/2005	N/A	Linn News Letter	Advertising	\$79.87
		Box A	2040 Inserts	
	Check #			
	1257	Central City, IA 52214		

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/4/2005	N/A	Marion Times	Advertising	\$37.50
	Check # 1258	806 6th Street Marion, IA 52302	Xavier Sports Page Ad	
4/8/2005	N/A	Paulsen, Kraig M	Mileage	\$311.07
	Check # 1260	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse for mileage driven	
4/8/2005	N/A	Paulsen, Kraig M	Office Holder Expenses	\$175.00
	Check # 1259	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse for Sponsorship of Baseball Team	
4/14/2005	9161	Republican Party of Iowa and its Eisenh	Political Contribution	\$500.00
	Check # 1261	621 E. Ninth Street Des Moines, IA 50309	Legislative Majority Fund	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

4/14/2005	N/A	Legislative Majority Fund	Political Contribution	\$0.00
	Check # 1261	C/O Matt Elliot 621 East 9th Street Des Moines, IA 50309	Contribution	
5/13/2005	N/A	Paulsen, Kraig M	Mileage	\$29.64
	Check # 1262	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage Reimburse	
5/13/2005	N/A	Paulsen, Kraig M	Postage, Shipping, Delivery	\$134.00
	Check # 1263	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Postage Stamp Reimburse	
5/31/2005	N/A	Omnis Network	Office Holder Expenses	\$20.85
	Check # Debit Card	3655 Torrance Blvd Torrance, CA 90503	WebSite Fee	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/2/2005	N/A	Linn News Letter	Office Holder Expenses	\$22.00
	Check # 1268	Box A Central City, IA 52214	Annual Subscription	
8/2/2005	N/A	Paulsen, Kraig M	Campaign Merchandise	\$176.73
	Check # 1265	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Parade Candy Reimburse	
8/2/2005	N/A	Paulsen, Kraig M	Mileage	\$16.20
	Check # 1267	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Mileage Reimburse	
8/2/2005	N/A	Paulsen, Kraig M	Office Holder Expenses	\$54.88
	Check # 1266	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	reimburse for hotel expense CC speaking engagement	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

8/2/2005	N/A	Paulsen, Kraig M	Postage, Shipping, Delivery	\$40.95
	Check # 1264	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	postage reimburse	
8/15/2005	N/A	Dierenfeld, Judy	Professional Fees	\$300.00
	Check # 1269	1435 Pompano Drive Clive, IA 50325	Prep of mailing	
8/22/2005	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$111.00
	Check # Debit Card	99 E Williams St Hiawatha, IA 52233	Postage Stamps	
8/31/2005	N/A	Omnis Network	Office Holder Expenses	\$20.85
	Check # Debit Card	3655 Torrance Blvd Torrance, CA 90503	Internet Website Fee	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/16/2005	N/A	Paulsen, Kraig M	Campaign Merchandise	\$250.01
	Check # 1271	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse for Parade Supplies	
9/16/2005	N/A	Paulsen, Kraig M	Mileage	\$166.05
	Check # 1272	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	410 miles	
9/16/2005	N/A	Paulsen, Kraig M	Office Holder Expenses	\$54.19
	Check # 1270	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	Reimburse for State House Banquet Party - Hotel	
9/17/2005	N/A	Fareway	Gifts or Meals for Volunteers	\$13.48
	Check # Debit Card	Miller Road Hiawatha, IA 52233	Cookies and Punch	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

9/26/2005	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$77.13
	Check #	99 E Williams St	Stamps	
	Debit Card	Hiawatha, IA 52233		
9/26/2005	N/A	HyVee	Constituency Expenses	\$46.74
	Check #	279 Collins Rd NE	Cooked beef and noodles for Equipping Youth Event	
	Debit Card	Cedar Rapids, IA 52402		
10/5/2005	N/A	Paulsen, Kraig M	Mileage	\$72.50
	Check #	C/O Paulsen for ST HS	179 miles	
	1273	PO Box 250		
		Hiawatha, IA 52233		
10/14/2005	N/A	Office Max	Office Holder Expenses	\$41.98
	Check #	327 Collins Road	Copy Machine Paper	
	Debit Card	Cedar Rapids, IA 52402	Two Boxes	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/26/2005	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$74.00
		99 E Williams St	Stamps	
	Check #	Hiawatha, IA 52233		
	Debit Card			
11/1/2005	N/A	Dierenfeld, Judy	Professional Fees	\$281.54
		1435 Pompano Drive	Help with Mailings	
	Check #	Clive, IA 50325		
	1276			
11/1/2005	N/A	Fine Line Printing	Advertising	\$147.97
		1075 Hawkeye Drive	Inserts	
	Check #	Hiawatha, IA 52233		
	1275			
11/1/2005	N/A	Fine Line Printing	Advertising	\$1,251.08
		1075 Hawkeye Drive	Note Pads, Paper	
	Check #	Hiawatha, IA 52233		
	1274			

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/19/2005	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$299.70
	Check #	99 E Williams St	Stamps	
	Debit Card	Hiawatha, IA 52233		
12/1/2005	N/A	Omnis Network	Office Holder Expenses	\$20.85
	Check #	3655 Torrance Blvd	Web Site Fee	
	Debit Card	Torrance, CA 90503		
12/8/2005	N/A	Carney, James W	Postage, Shipping, Delivery	\$89.29
	Check #	400 Homestead Bldg	Mailing Costs	
	1280	303 Locust St	Fundraising Letter	
		Des Moines, IA 50309		
12/8/2005	N/A	Dierenfeld, Judy	Professional Fees	\$250.00
	Check #	1435 Pompano Drive	Data Research and Mailings	
	1277	Clive, IA 50325		

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/8/2005	N/A	Lunby for Senate	Fund-Raiser (Holding)	\$45.13
	Check # 1278	1240 14th St Marion, IA 52302	1/2 Post Cards for 10/27 Fundraiser	
12/8/2005	N/A	Lunby for Senate	Fund-Raiser (Holding)	\$417.99
	Check # 1277	1240 14th St Marion, IA 52302	1/2 Nick's Bar & Grill 10/27 Fundraiser	
12/8/2005	N/A	Paulsen, Kraig M	Mileage	\$194.40
	Check # 1281	C/O Paulsen for ST HS PO Box 250 Hiawatha, IA 52233	480 miles	
12/22/2005	N/A	Cedar Rapids Gazette	Office Holder Expenses	\$236.95
	Check # 1282	500 3rd Ave SE Cedar Rapids, IA 52401	newspaper subscription	

Committee Name		Committee ID 1318		Statutory Due Date	1/19/2006
Paulsen for State House Committee				Adjusted Due Date	
				Filed Date	1/14/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	1/23/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

12/22/2005	N/A	City of Hiawatha	Advertising	\$100.00
	Check # 1283	81 Emmons St Hiawatha, IA 52233	AD in Parks & Rec Directory	
12/27/2005	N/A	Go Daddy Software	Advertising	\$82.80
	Check # Debit Card	14455 North Hayden Rd Suite 226 Scottsdale, AZ 85260	Domain for Web 10 Years	
12/28/2005	N/A	Hiawatha Post Office	Postage, Shipping, Delivery	\$68.60
	Check # Debit Card	99 E Williams St Hiawatha, IA 52233	Stamps	

Total Amount	\$10,382.11
---------------------	--------------------